

A-11

TD<sup>2</sup> File No. 171-416.12  
June 12, 2017

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 72<sup>ND</sup> STREET & THOMPSON CREEK CULVERT REHABILITATION

Owner: The City of LaVista, Nebraska  
8116 Park View Blvd.  
LaVista, NE 68128

Contractor: Ace Pipe Cleaning, Inc.  
6601 Universal Avenue  
Kansas City, MO 64120

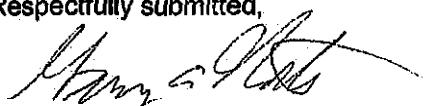
ORIGINAL CONTRACT AMOUNT: \$173,225.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$139,430.25

Item	Description	Approx. Quantities	Unit Price	Amount
<b>LUMP SUM BASE BID</b>				
		1 LS	\$ 168,275.00	\$ 168,275.00
<b>UNIT PRICE #1: Pressure Grout Between the Existing Culvert and Backfill.</b>				
		5 CY	\$ 295.00	\$ 1,475.00
<b>UNIT PRICE #2: Cut &amp; Repair Observation/Grouting Access Hole.</b>				
		4 EA	\$ 500.00	\$ 2,000.00
<b>LESS SEEDING ALLOWANCE</b>				
				\$ (500.00)
<b>TOTAL</b>				
				\$ 171,250.00
<b>LESS PREVIOUS PAYMENT RECOMMENDATION</b>				
				\$ 139,430.25
<b>AMOUNT DUE CONTRACTOR</b>				
				\$ 31,819.75

We recommend that payment in the amount of \$31,819.75 be made to Ace Pipe Cleaning, Inc.

Respectfully submitted,



Gary A. Norton, P.E.  
THOMPSON, DREESSEN & DORNER, INC.

GAN/tjp

cc: Ace Pipe Cleaning, Inc.

O.K. to pay  
GFMK 6-12-2017  
05.71.0925.003

Consent Agenda 6/20/2017 (pk)

June 12, 2017

Mayor and City Council Members  
City of La Vista  
c/o Mr. John Kottmann, P.E.  
City Engineer  
9900 Portal Road  
La Vista, Nebraska 68128

RE: 72<sup>nd</sup> Street and Thompson Creek Culvert Rehabilitation  
TD2 File No. 171-416.13

**CERTIFICATE OF COMPLETION**

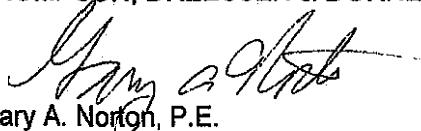
Mayor and Council Members:

We hereby certify that Ace Pipe Cleaning, Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.

  
Gary A. Norton, P.E.

GAN/tjp